AMENDMENT OF SOLICITA	TION/MODIE	TICATION OF CONTRACT	1 CONTRACT ID O	CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITA		TEATION OF CONTRACT	J		1 8		
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5	PROJECT NO	(Ifapplicable)		
P00005	08-Sep-2014						
6 ISSUED BY CODE	N40085	7 ADMINISTERED BY (Ifother than item 6)	CODE				
NAVFAC M D ATLANTIC OFFICER N CHARGE OF CONSTRUCTION MAR NE CORPS NSTALLATIONS EAST 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County,	State and Zip Code)	9A. AMENDMEN	T OF SOLIC	CITATION NO.		
4704 ALISTAR CT RALEIGH NC 27612-6366			9B. DATED (SEE	ITEM 11)			
				10A. MOD. OF CONTRACT/ORDER NO. N40085-13-D-5203			
CODE 41QM4	10B. DATED (SE 21-Feb-2013	E ITEM 13))				
	FACILITY COL THIS ITEM ONLY A	APPLIES TO AMENDMENTS OF SOLIC					
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not extended	d		
Offer must acknowledge receipt of this amendment prio (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER Ifby virtue of this an provided each telegramor letter makes reference to the s	copies of the amendment ference to the solicitation E RECEIPT OF OFFERS andment you desire to chat colicitation and this amend	nt; (b) By acknowledging receipt of this amendmen and amendment numbers FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be	t on each copy of the offer s CKNOWLEDGMENT TO MAY RESULT IN made by telegramor letter,	BE			
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)						
		TO MODIFICATIONS OF CONTRACTS/ CT/ORDER NO. AS DESCRIBED IN ITE					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH I	N ITEM 14 ARE MA	DE IN THE			
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR		changes in pa	aying		
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.243-1Alt 1 Changes	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies to the issuing of	ffice.			
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: jacada4014 Prepared by: (b) (6) GROUNDS MAINTENANCE OUTLYING ROADS		by UCF section headings, including solicit	ation/contract subject	matter			
P00005 - Add 3.27 AC for Mowing and Trimmin	ng each Option Period	d throughout the entire contract.					
See Continuation Pages (s)							
Reason: CREQ							
Dist: Contractor, 02, FSC, Access, eFilies, eCc	ontracts, and Paper I	Files					
Except as provided herein, all terms and conditions of the do							
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CON (b) (6) /CONTRACT SPECIALIST TEL: (b) (6)		R (Type or p	print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		<u>(0) (0)</u>	6C. I	DATE SIGNED		
(Signature of person authorized to sign)		(Signature of Contracting Offi	cer)	08-5	Sep-2014		

AMENDMENT OF SOLICITA	FICATION OF CONTRACT	•	I. CONTRACT ID CODE J		PAGE	OF PAGES	
	T: ===========					1 1	8
2. AMENDMENT/MODIFICATION NO. POOOS	3. EFFECTIVE DATE 08-Sep-2014	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(Ifappl	icable)
6. ISSUED BY CODE	N40085	7. ADMINISTERED BY (Ifother than item 6)		COI	DE		
NAVFAC MID ATLANTIC OFFICER IN CHARGE OF CONSTRUCTION MARINE CORPS INSTALLATIONS EAST 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521		See Item 6					
8. NAME AND ADDRESS OF CONTRACT OR LL BROOKS ENTERPRISES INC	(No., Street, County,	State and Zip Code)		9A. AMENDM	ENT OF SO	LICITAT	ION NO.
4704 ALISTAR CT RALEIGH NC 27612-5395			Ш	9B. DATED (SI			
			_	10A. MOD. OF N40085-13-D-5	5203		R NO.
CODE 41QM4	FACILITY CO	OC .	1 . 1	10B, DATED (21-Feb-2013	SEETTEM	13)	
		APPLIES TO AMENDMENTS OF SOLIC			**************************************		
The above numbered solicitation is amended as set fort	h in Item 14. The hour and	date specified for receipt of Offer		is extended,	is not exter	nded.	
Offer must acknowledge receipt of this amendment pric (a) By completing Items 8 and 15, and returning or (c) By separate letter or relegram which includes a re RECEIVED ATTHE PLACE DESIGNATED FOR TH	copies of the amendme	nt; (b) By acknowledging receipt of this arrenduce and amendment numbers. FAILURE OF YOUR A	ent on ACKN	each copy of the of OWLEDGMENT			
REJECTION OF YOUR OFFER. If by virtue of this ar provided each telegram or letter makes reference to the					ter,		
12, ACCOUNTING AND APPROPRIATION DA	ATA (If required)						
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN 1TH					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT	THINITEM 14, PUR	SUANT TO THE AUTHORITY OF FA			as changes i	n paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.243-1Ait 1 Changes	SENTERED INTO PI	JRSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor is not,	x is required to sig	gn this document and return 1	cop	ies to the issuin	g office.		
DESCRIPTION OF AMENDMENT/MODIFIEM where feasible.) Modification Control Number: jacada4014 Prepared by: (b) (6) GROUNDS MAINTENANCE OUTLYING ROADS	44513	by UCF section headings, including solic	citatio	on/contract subj	ect matter		
P00005 - Add 3.27 AC for Mowing and Trimmi	ing each Option Perio	d throughout the entire contract.					
See Continuation Pages (s)							
Reason: CREQ							
Dist: Contractor, 02, FSC, Access, eFilies, eCo	ontracts, and Paper	Files	/				
Except as provided herein, all terms and conditions of the de-					effect.		
15A. NAME AND TITLE OF SIGNER (Type or	A	16A. NAN		$\mathbf{O}_{\mathbf{J}}$	CER (Type	or print)	
President	t 15C. DATE SIGNE	D			166	C. DATE	SIGNIED
b) (6)	9/8/2014	(b) (6)			8	Sep	2014
EXCEPTION TO \$F 30 APPROVED BY OIRM 11-84		30-10		Pres	NDARD FO	SA	Rev. 10-83)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00005 MODICITATION

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

- A. The purpose of this modification is to add acreage for Mowing and Trimming Areas for the various areas for the First Option Period and the remaining out years of the contract at the quantities and frequencies stated below.
- B. In accordance with contract clause FAR 52.243-1, "Alt 1 Changes", the subject contract is hereby modified to include changes under Contract Line Item Numbers (CLIN) 0003, 0005, 0007, and 0009 become effective immediately.

ADD Firm-Fixed Price Work to CLIN 0003 1st Option Year

ELIN	SUP/SERV.	FREQ.	QTY	U/I	UNIT PRICE	TOTAL PRICE
B001AB	I-2 MOWING AND TRIMMING	2	0.97	AC	(h)	
B001AC	SI-1 MOWING AND TRIMMIMG	1	1.6	AC		
B001AE	SI-3 MOWING AND TRIMMING	1	0.7	AC		
			OP'	T YEAR 1	TOTAL PRICE	\$221.45

ADD Firm-Fixed Price Work to CLIN 0005 2nd Option Year

ELIN	SUP/SERV.	FREQ.	QTY	\mathbf{U}/\mathbf{I}	UNIT PRICE	TOTAL PRICE
C001AB	I-2 MOWING AND TRIMMING	12	0.97	AC	(h)	(Λ)
C001AC	SI-1 MOWING AND TRIMMIMG	3	1.6	AC		(4)
C001AE	SI-3 MOWING AND TRIMMING	5	0.7	AC		
			OP'	T YEAR	TOTAL PRICE	\$1,056.05

ADD Firm-Fixed Price Work to CLIN 0007 3rd Option Year

ELIN	SUP/SERV.	FREQ.	QTY	U/I	UNIT PRICE	TOTAL PRICE
D001AB	I-2 MOWING AND TRIMMING	12	0.97	AC	(1)	
D001AC	SI-1 MOWING AND TRIMMIMG	3	1.6	AC		
D001AE	SI-3 MOWING AND TRIMMING	5	0.7	AC		
			OP'	T YEAR :	3 TOTAL PRICE	\$1,074.05

ADD Firm-Fixed Price Work to CLIN 0009 4th Option Year

ELIN	SUP/SERV.	FREQ.	QTY	U/I	UNIT PRICE	TOTAL PRICE
E001AB	I-2 MOWING AND TRIMMING	12	0.97	AC	(h)	
E001AC	SI-1 MOWING AND TRIMMIMG	3	1.6	AC		(4)
E001AE	SI-3 MOWING AND TRIMMING	5	0.7	AC		` '
			OP	T YEAR	4 TOTAL PRICE	\$1,101.69

- C. Work Schedule for these areas must be coordinated with Blackburn Range Control to ensure the range is cold.
- D. All other terms and conditions of the contract are unchanged and remain in effect.

The following have been deleted:

52.243-1 Alt I Changes--Fixed Price (Aug 1987) - Alternate I

APR 1984

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$221.45 from \$3,233,724.99 to \$3,233,946.44.

The order period end date has changed from 28-Feb-2014 to 28-Feb-2018.

The order period start date 01-Mar-2013 has been added.

The discount terms NET 30 DAYS has been deleted.

SUPPLIES OR SERVICES AND PRICES

CLIN 0003

The pricing detail quantity has increased by 221.45 from 1,580,159.95 to 1,580,381.40.

The total cost of this line item has increased by \$221.45 from \$1,580,159.95 to \$1,580,381.40.

CLIN 0005

The pricing detail quantity has increased by 1,056.05 from 1,618,921.97 to 1,619,978.02.

The total cost of this line item has increased by \$1,056.05 from \$1,618,921.97 to \$1,619,978.02.

CLIN 0007

The pricing detail quantity has increased by 1,074.05 from 1,662,685.32 to 1,663,759.37. The total cost of this line item has increased by \$1,074.05 from \$1,662,685.32 to \$1,663,759.37.

CLIN 0009

The pricing detail quantity has increased by 1,101.69 from 1,703,737.00 to 1,704,838.69. The total cost of this line item has increased by \$1,101.69 from \$1,703,737.00 to \$1,704,838.69.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2013 TO 28-FEB-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAR-2013 TO 28-FEB-2014	N/A	NAVFAC MID ATLANTIC (b) (6) OFFICER IN CHARGE OF CONSTRUCTION MARINE CORPS INSTALLATIONS EAST 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521	N40085

FOB: Destination

The following Delivery Schedule item for CLIN 0002 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	POP 01-MAR-2013 TO 28-FEB-2014	N/A	N/A FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

N40085

POP 01-MAR-2013 TO N/A

28-FEB-2014

NAVFAC MID ATLANTIC

OFFICER IN CHARGE OF

CONSTRUCTION

MARINE CORPS INSTALLATIONS EAST

1005 MICHAEL ROAD

CAMP LEJEUNE NC 28547-2521

FOB: Destination

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAR-2014 TO N/A N/A

FOB: Destination 28-FEB-2015

To:

UIC **DELIVERY DATE** QUANTITY SHIP TO ADDRESS

POP 01-MAR-2014 TO N/A NAVFAC MID ATLANTIC N40085

28-FEB-2015

OFFICER IN CHARGE OF

CONSTRUCTION

MARINE CORPS INSTALLATIONS EAST

1005 MICHAEL ROAD

CAMP LEJEUNE NC 28547-2521

FOB: Destination

The following Delivery Schedule item for CLIN 0004 has been changed from:

SHIP TO ADDRESS UIC **DELIVERY DATE OUANTITY**

N/A

POP 01-MAR-2014 TO N/A

28-FEB-2015 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

NAVFAC MID ATLANTIC POP 01-MAR-2014 TO N/A N40085

28-FEB-2015

OFFICER IN CHARGE OF CONSTRUCTION

MARINE CORPS INSTALLATIONS EAST

1005 MICHAEL ROAD

CAMP LEJEUNE NC 28547-2521

FOB: Destination

The following Delivery Schedule item has been added to CLIN 0005:

N/A

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAR-2015 TO

28-FEB-2016

NAVFAC MID ATLANTIC

N40085

N40085

(b) (6)

OFFICER IN CHARGE OF

CONSTRUCTION

MARINE CORPS INSTALLATIONS EAST

1005 MICHAEL ROAD

CAMP LEJEUNE NC 28547-2521

(b) (6)

FOB: Destination

The following Delivery Schedule item has been added to CLIN 0006:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAR-2015 TO N/A NAVFAC MID ATLANTIC

28-FEB-2016

b) (6)

OF

CONSTRUCTION
MARINE CORPS INSTALLATIONS EAST

1005 MICHAEL ROAD

CAMP LEJEUNE NC 28547-2521

(b) (6)

FOB: Destination

The following Delivery Schedule item has been added to CLIN 0007:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAR-2016 TO N/A NAVFAC MID ATLANTIC N40085

20 FED 2017

28-FEB-2017

OFFICER IN CHARGE OF

CONSTRUCTION

MARINE CORPS INSTALLATIONS EAST

1005 MICHAEL ROAD

CAMP LEJEUNE NC 28547-2521

(b) (6)

FOB: Destination

The following Delivery Schedule item has been added to CLIN 0008:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAR-2016 TO N/A N/A

28-FEB-2017 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0009:

QUANTITY UIC **DELIVERY DATE** SHIP TO ADDRESS

POP 01-MAR-2017 TO N/A NAVFAC MID ATLANTIC N40085

28-FEB-2018

OFFICER IN CHARGE OF

CONSTRUCTION

MARINE CORPS INSTALLATIONS EAST

1005 MICHAEL ROAD

CAMP LEJEUNE NC 28547-2521

FOB: Destination

The following Delivery Schedule item has been added to CLIN 0010:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAR-2017 TO N/A NAVFAC MID ATLANTIC N40085

28-FEB-2018

OFFICER IN CHARGE OF

CONSTRUCTION

MARINE CORPS INSTALLATIONS EAST

1005 MICHAEL ROAD

CAMP LEJEUNE NC 28547-2521

FOB: Destination

The following have been added by reference:

52.243-1 Alt I Changes--Fixed Price (Aug 1987) - Alternate I APR 1984

(End of Summary of Changes)